		RACT/ORDER FOR COMMERCIAL				SER SCHRDUI		3	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 2. CONTRACT NO.]3. AWARD/EFFECTIVE DATE] 4. ORDER NUMBER				BER	ER] 5. SOLICITATION NUMBER]		
	POGGG98D4584] ## APR #7] Q2F1					1 1	3	ISSUE DATE]	
	LICITATION		: -			lb. Telephone	NUMBER] 6	. OFFER DUE]	
INFORMATIO						1]	DATE/LOCAL TIME]	
9. ISSUED	ву) PA93#1]10. THIS AC	OUTSITIO	N IS]11.DELIVERY I	FOR FOB 12. D	ISCOUNT TERMS }	
	ATE OF CON	TRACTING]]] UNRESTR	ICTED	DESTINATION U	UNLESS])	
3 N WOL	TC/PK]]]SET ASI]_]SET ASIDE ##### FOR		KED] 99	Ø ₹ ØØ DAYS]			
EDWARDS .]] SEE SCHEDULE] NET 30]				
CINDY FE	PKAA 661 277	.]] 8(A) [] SMALL DISADV BUS		[6]] 13a. THIS CONTRACT IS A RATED ORDER] UNDER DPAS (15 CFR 700)]				
] SIG:] J'e/	м,] 13b. RATING		1	
		-	SIZE STANDARD:]14. METHOD OF SOLICITATION]				
		i		· · · · · · · · · · · · · · · · · · ·]] RFQ				
15. DELIVE)16. ADMINIS	TERED BY	t		1)			
FUELS MA]	ODD DIOGRA				
		POSS 98D4584Q2F1] SER BLO	SER BLOCK 9				
MARK FÜR		AFB CA 93524-657#)				3	
			ACILITY CODE]	1	118a. PA	AYMENT WILL BE MADE	BA]F723##]	
1		1 p231232 1				SB OPERATING LOCATI		EFT: T]	
1] MRK FOR: PP28#5 \$P06## 98D4584Q2F1]						
1	AVIATION INC] 1111 E MILL STREET]						
]	IRPORT RD] SAN BERNARDINO, CA 924\$8-1621]						
l ,	KALISF	ELL MT 599#1-75#1			<i>I</i>]	
1 1 17h	CHECK IN D	EMITTANCE IS DIFFERENT AN	D PUT SUCH	118b.SURMIT	INVOICES	S TO ADDRESS SHOWN I	N BLOCK 18a	INILESS BLOCK 1	
	DDRESS IN			=		KED]] SEE ADDENDUM]	
19.		20.			22.]	23.] 24	. }	
ITEM NO.]	CHEDULE OF SUPPLIES/SERVI	CES] QUANTITY]	UNIT]	UNIT PRICE]AMOUT	NT]	
<u></u>	TEMS:	1 DELIVER TO R APPROPRIATION DATA	OB POINT BY:	gg APR 1g]26. TOTAL AWARD A		ovt. Use Only)	
] 98 X493#.F]	CMT 9T 925	4465				} >64#.4	6	3 }	
]]] 27a. S	SOLICITATIO	ON INCORPORATES BY REFEREN	ICE FAR 52.212	-1, 52.212-4,	52,212	-3 and 52.212-5 ARE		DENDA]] ARE] ARE NOT ATTACHED]	
1 <u> </u>	ONTRACT/PO	IRCHASE ORDER INCORPORATES	BY REFERENCE	FAR 52.212-4	.FAR 52	.212-5 is attached A	ADDENDA]] A		
128. CONTRA	ACTOR IS RE	QUIRED TO SIGN THIS DOCUM	ENT AND RETUR	N COPIES	TO	29. AWARD OF CONT			
]]] ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER A					_ 				
	ISE IDENTIFIED ABOVE AND CONDITIONS SPECIFIED HEREIN	NAL SHEETS SU	SUBJECT TO SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH						
) THE TE	SKMS AND CO	MUITIONS SPECIFIED HEREIN	٧.			HEREIN, IS ACCRE			
30a.SIGNAT	TURE OF OF	PEROR/CONTRACTOR]31a. UNI	ED STATE	ES OF AMERICA (SIGNA			
1				· 1 / 1)o	200			
1					<u>~</u>	999	\geq		
]30b.NAME	UND TITLE (OF SIGNER (TYPE OR PRINT)]30c.DATE SIG	NED]31b. NAMI CONTRAC	(1		(PE/PRINT)	31c.DATE SIGNED	
]]32a. QUANT	TITY IN COL	LUMN 21 HAS BEEN	1] 33.SHIP 1	TUMBER]34. VOUCHER NUMBE		, AMOUNT VERIFIED	
J	_	SPECTED] ACCEPTED AND C	CONFORMS TO TH) E]) 1) 1	CORRECT FOR	
)]	11 186	CONTRACT, EXCE]] PARTIAL] 36. PAYMER		AL]	122	. CHECK NUMBER	
32b. SIGN	ATURE OF A	DTHORIZED GOVT. REPRESENTA	ATIVE)32c.DAT	B]] COM	LETE		FINAL)		
1] 38.S/R A] 38.S/R ACCOUNT NUMBER] 39. S/R VOUCHER NUMBER] 40. PAID BY]]]]				
]] 42a . RECEI] 1] 1]]]]]]]]]]]]]]]]						
1412 7 5000	PTDV mirro	ACCOUNT TO CONTROL 100 3-10	ODED BOD STATE]]		
) jeta.i CER	LLFI THIS I	ACCOUNT IS CORRECT AND PRO	UPBR FUR PAYME	NTJ 42b.RECEI	ED AT	LOCATION)	,		
)41b. SIGN	ATURE AND	PITLE OF CERTIFYING OFFICE	ER]41c.DATE)			j		
)			1]					
J J			J I]42c.DATE]	OEC, D AA	/MM/DD]42d.TOTAL CO	l ERBULATIVIC	;	
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		. District control of the TOM	CONTRACTO	PORM 1449 PF	7 3 6 DE	Dragaribe	A by CEA BAD	(48CFP) 53 212	

98D4584Q2F1 ##2

RAGER WATELLOW THE

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE

DFARS 252.294-7994, REQUIRED CENTRAL CONTRACTOR REGISTRATION

(MAR 1998)

FAR 52.232-33, BLECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (MAY 1999)

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT, IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE ITEM DESCRIPTION).

9991

91499999999184

FP28**#5##94**Z2F1 78**##** GL

1.2616

984≸.48

PRI: #5

***** POTENTIALLY HAZARDOUS MATERIAL *****

DL-2, DIESEL FUEL #2

THIS ORDER IS FOR DELIVERY TO BLDG 4925 ON #4 APR ##, ITEM NO. 791-139, CALL NO. Z2F1. THIS PRICE INCLUDES TAXES OF .244

THIS ORDER WAS PLACED BY FUELS MANAGEMENT. THIS ORDER IS FOR PAYMENT PURPOSES ONLY.

VARIATION 19%

(END PAGE)